

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY LANSING



January 21, 2009

Mr. Randall Fisher, Environmental Services Manager City of Grand Rapids Wastewater Treatment Plant 1300 Market Avenue SW Grand Rapids, Michigan 49503

Dear Mr. Fisher:

The Department of Environmental Quality, Water Bureau, Drinking Water and Environmental Health Section, On-Site Wastewater Unit, review of the Grand Rapids Wastewater Treatment Plant Receiving Facility Operating Plan is complete. The plan meets the requirements outlined in Section 11715b of Part 117, Septage Waste Servicers, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. Therefore, the operating plan is approved.

You have chosen to accept only portable toilet waste at your facility. The receiving facility must operate in accordance with the approved plan. If a change in operations or conditions is anticipated, please file an amendment to the plan at least thirty (30) days prior to the proposed date for implementation.

Thank you for your continued environmental stewardship in and around your community. If you have any questions regarding this matter, please contact me.

Sincerely,

James Lahti

Drinking Water and Environmental Health Section

Lansing Operations Division

Water Bureau 517-241-1392

JWL:SAW

cc: Mr. David Kraker, Kent County Health Department

Mr. David Timm, Grand Rapids District Office, DEQ



CITY OF GRAND RAPIDS ENVIRONMENTAL SERVICES DEPARTMENT

RECEIVED
MICH DEPT OF ENVIRONMENTAL QUALITY

November 25, 2008

Department of Environmental Quality Water Bureau – DWEHS Septage Waste Program PO Box 30273 Lansing, Mi. 48909-7773 DEC 2 2008

WATER BUREAU

Dear Madam or Sir:

RE: Septage Waste Receiving Plan Application

Please find attached our septage waste receiving facility operating plan application. Please contact me if you require additional information or have any questions.

Sincerely,

Randall Fisher

Environmental Services Manager

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456-3638



CITY OF GRAND RAPIDS ENVIRONMENTAL SERVICES DEPARTMENT

Septage Waste Receiving Facility Operating Plan

- 1. If you plan to receive septage waste for treatment at your receiving facility you are required to do the following (see Sec. 1171b. of Part 117) before submitting your proposed operating plan to the DEQ for review and approval
 - a. Publish notice of the proposed operating plan in a newspaper of general circulation in the area where the receiving facility is located.
 - i. Published in the Grand Rapids Press October 27th 2008 see attached 1.a
 - ii. If a person maintains a website, post notice of the proposed operating plan on its website.
 - 1. Posted on City of Grand Rapids website.
 - 2. See attachment 1.b
 - iii. Submit notice of the proposed operating plan by first-class mail to the county health department and the legislative body of each city, village, and township located in whole or in part within the service area of the wastewater treatment plant to which the receiving facility is connected.
 - 1. Completed 10/17/2008.
 - 2. See attachment 1.c
- 2. The category of septage waste that you're receiving facility will accept for treatment.
 - a. Portable toilet waste
- Receiving facility capacity. Include both available hydraulic (gallons per day) and organic capacity (pounds per day of 5-day biochemical oxygen demand) for septage waste. Include the current approximate daily average and peak daily flow in gallons per day of septage received at the facility.
 - a. Hydraulic capacity:
 - i. Plant capacity is 90 MGD, current flow is 45 MGD
 - Septage Waste Receiving Plan limits daily volume of portable toilet waste to 10,000 gallons per day.
 - b. Organic capacity:
 - i. Plant organic (BOD-5) capacity is 98,300 pounds per day, current organic loading (BOD-5) is 69,086 pounds per day.
 - ii. Assuming 10,000 gallons per day and a BOD-5 concentration of 10,000 mg/L the total organic load would be 864 pounds per day.

- c. Currently no septage waste is received at the facility.
- 4. Include a detailed description of your receiving facility service area.
 - a. City of Grand Rapids Wastewater Treatment Plant sewage service area. (Reference attached Septage Waste Receiving Plan for map)
- 5. List the hours of operation for receiving septage waste at your receiving facility.
 - a. Daily 8am to 6pm.
- 6. Any other conditions for receiving septage waste established by the receiving facility:
 - a. Reference attached Septage Waste Receiving Plan

Grand Rapids Press 155 Michigan St. NW., Grand Rapids, MI 49503

AFFIDAVIT OF PUBLICATION

(1.a)

ate of Michigan,) ss

County of Kent)

Sheryl L DeVriendt being duly sworn, deposes and says that he/she is principal clerk of the Grand Rapids Press; that said <u>Grand Rapids Press</u> is a newspaper published and circulated in the County of Kent, and the attached notice has been duly published in said newspaper on the following dates:

October 27, 2008

Customer Name:

CITY OF GRAND RAPIDS RTL

No comments received 11/24/08 RF

CITY OF GRAND RAPIDS
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s NOTICE
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Oval of its Septage Waste Receiving:
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Serving Plan is available for comment on the City's web
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Wastewater Treatment
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St. S. ww. grcity us/epsd/swrp. St. his plan will be accepted be t. Wastewater Treatment The Striket Avenue SW. Cause M. 49503, until
eot D
2955316.01

May L. De Vrient

Subscribed and sworn to before me this 29th day of October A.D. 2008

THE FORM NOTARY PURIL ON AND FOR THE COUNTY OF MENT STATE OF MICHIGAN

ne F. Fase NOTARY PUBLIC IN AND FOR THE COUNTY OF KENT, STATE OF MICHIGAN

My Commission Expires: February 19, 2014

_____Folios _____1 Times \$ ____62.40

Affidavit \$ _ Words/Lines

\$ 62.40

DIANE F. FASE
Notary Public, State of Michigan
County of Kent
My Commission Expires: 02/19/2014
Acting in the County of Kent

AFFIDAVIT OF PUBLICATION GRAND RAPIDS PRESS GRAND RAPIDS, MICHIGAN

IN THE MATTER OF

CITY OF GRAND RAPIDS RTL CITY CLERK'S OFFICE CITY HALL GRAND RAPIDS MI 49503

Received and filed this 29th day of October A.D. 2008

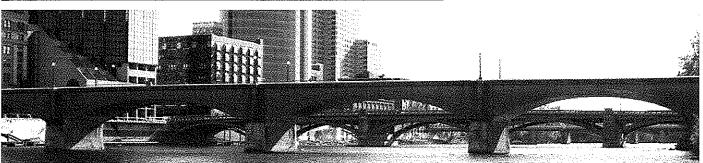
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Official Site of Grand Rapids, Michigan

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Stormwater

Wastewater / Sanitary Sewer

- Combined Sewer Overflow
- Grand Valley Regional Biosolids Authority (GVRBA)
- Industrial Pretreament Program -Survey Web Page
- Septage Waste Receiving Plan
- Sump Pump Program
- Biosolids EMS
- Grease Information

Septage Waste Receiving Plan

The City of Grand Rapids Wastewater Treatment Plant plans to accept portable toilet waste from licensed and permitted haulers within the service boundary of the Wastewater plant. Written comments on the proposed plan will be accepted until November 24th 2008 at:

City of Grand Rapids, Wastewater Treatment Plant, 1300 Market Ave. SW, Grand Rapids, Mi. 49503

Septage Waste Receiving Plan

Read our Disclaimer and Privacy Statement.

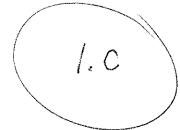
Copyright © 2008 City of Grand Rapids, Michigan, 300 Monroe Avenue NW, Grand Rapids, MI 49503; Ph: (616) 456-3000



CITY OF GRAND RAPIDS

ENVIRONMENTAL SERVICES DEPARTMENT

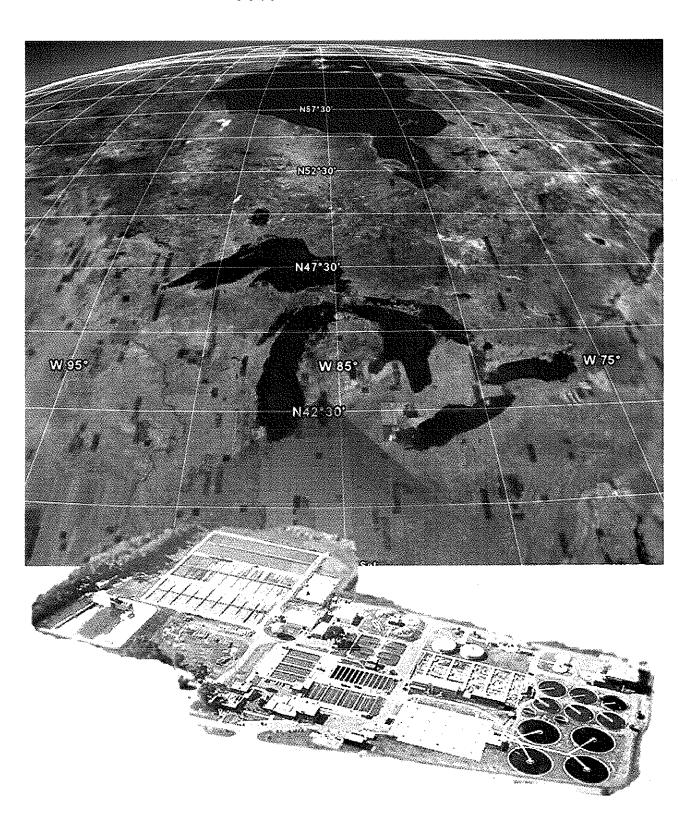
No comments received 11/24/08 12F



NOTICE

In accordance with Michigan Public Act 451, Part 117 the City of Grand Rapids Wastewater Treatment Plant plans to request approval of its Septage Waste Receiving Plan from the Michigan Department of Environmental Quality. The Septage Waste Receiving Plan is available for review on the City's web site at www.grcity.us/epsd/swrp. Comments on the plan will be accepted in writing at the Wastewater Treatment Plant, 1300 Market Ave. SW, Grand Rapids, MI 49503, until November 24, 2008.

Septage Waste Receiving Plan City of Grand Rapids Wastewater Treatment Plant



Introduction

Located in Kent county Michigan, the Grand Rapids Wastewater Treatment plant (GRWWTP) provides service for 10 communities totaling approximately 265,000 residents within a 125 square mile geographical area. Presently the plant has a design capacity of 61.1 million gallons per day (MGD) with a daily average flow of 51 MGD.

Septage Receiving Facility Location

City of Grand Rapids Wastewater Treatment Plant 1300 Market Ave. SW Grand Rapids, Mi. 49503

Hours of Operation

Operating hours are daily 8am to 6pm.

Categories of Septage Waste Received

The GRWWTP will only accept domestic septage portable toilet waste.

Fee Structure

- \$500 annual discharge authorization permit fee. This fee covers costs associated with permit administration, receiving facility operation and maintenance, analytical testing.
- \$100 per 1,000 gallons discharged. This fee covers costs associated with treatment and disposal of septage.
- Fees may be periodically revised.

Service Area

The GRWWTP will accept portable toilet waste collected only within its service area (attachment B).

Other Requirements and Conditions

State Business License – Commercial septage haulers wishing to dispose of their portable toilet waste at the GRWWTP must have a valid State issued business license to remove and transport septage.

Discharge Authorization Permit – Commercial septage haulers wishing to dispose of their waste at the GRWWTP must have a valid City issued discharge authorization permit. In addition to giving the owner or operator of a hauler's business permission to discharge septage, the permit provides the standards and conditions under which that permission is given. An application for a permit may be obtained by contacting the City of Grand Rapids Wastewater Treatment Plant at (616) 456-3625. A permit will not be issued to a commercial septage hauler if the hauler does not have an appropriate State license(s) for hauling septage. The Discharge Authorization Permit shall be in effect for the period of time specified by the GRWWTP except where that permit has been revoked or voided, or where suspended by order of the Environmental Services Manger. Discharge Authorization Permits shall be voided upon transfer of business ownership. A Discharge Authorization Permit issued to a septage hauler is void upon the issuance of a new Discharge Authorization Permit to that hauler. A Discharge Authorization Permit will not be issued to a hauler who has had their permit cancelled due to non compliance with the Septage Waste Receiving Plan for a period of one (1) year.

Cancellation – Failure to comply with any requirements of the Septage Waste Receiving Plan shall be grounds for immediate cancellation of the Discharge Authorization Permit.

Sampling – Septage haulers shall collect a representative sample of each delivery in the presence of the Wastewater Plant Operator. If the waste appears to be other than portable toilet waste, in the opinion of the Wastewater Plant Operator, the hauler will be instructed to immediately leave the site and will not be allowed to discharge. Sampling is conducted for two purposes. One purpose is to be able to track the pollutant loading to the wastewater treatment plant. The second purpose is to assure that the septage hauler is not disposing of any unauthorized waste.

Septage Hauler Certification Form – All haulers shall complete a "City of Grand Rapids, Septage Waste Receiving Plan, Septage Hauler Certification" form (attachment A) for each delivery. Failure to complete a form or falsification of information shall be grounds for immediate termination of the Discharge Authorization Permit.

Security – All haulers are subject to video surveillance at the unloading station. The surveillance is to record improper disposal procedures by any hauler. The GRWWTP may suspend portable toilet waste deliveries based on Federal Department of Homeland Defense national threat level or require picture identification prior to authorization to discharge.

Housekeeping – All haulers are to keep the unloading facility clean and neat. Any spillage is to be immediately reported to the Wastewater Plant Operator and the area cleaned and sanitized.

Right of Refusal – The GRWWTP may at its discretion refuse any portable toilet waste deliveries that, in its opinion, could negatively impact the operation of the treatment plant. The GRWWTP will not accept any portable toilet waste deliveries when sludge storage has reached capacity.

Septage volume – The GRWWTP will accept up to 10,000 gallons per day total combined portable toilet waste from all authorized haulers. A single delivery of portable toilet waste shall not exceed 1,500 gallons. The septage hauler shall discharge at a rate no greater than 300 gallons per minute.

Outstanding Invoices – No portable toilet waste will be accepted from septage haulers having outstanding invoices over 120 days. Service may resume once the hauler has demonstrated that all current invoices have been paid.

Plan revisions – The GRWWTP reserves the right to revise this document at any time. Revisions will be posted on the department's webpage and provided to septage haulers holding a valid Discharge Authorization Permit by email.

Termination of service – The GRWWTP reserves the right to discontinue accepting portable toilet waste at any time. The GRWWTP will provide septage haulers holding valid discharge authorization permits with at least 45 days advance notice.

City of Grand Rapids Septage Waste Receiving Plan Septage Hauler Certification

- 1. Submit a completed certification form to the Wastewater Plant Operator prior to discharge
- 2. No discharge is authorized until approved by the Wastewater Plant Operator
- 3. Septage hauler shall collect a representative sample in the presence of the Wastewater Plant Operator
- 4. Notify Wastewater Plant Operator upon completion of unloading do not leave site until instructed
- 5. Wastewater Plant Operator will verify site is neat and clean, initial form and submit to Supervisor

Company Name		
Driver Name		
Contact Telephone Number	3100700	
Time (HH:MM AM/PM)		
Truck Capacity* (gallons)		
Truck Identification Number		
*Charges are based on truck capacity, no	delivered volume	
requirements of the City of G	and accurate. I understand that failure to c rand Rapids Septage Waste Receiving Plan for immediate cancellation of the Discharg	or falsification of
Driver Name (Signature)	Today's Date (M	lonth/Day/Year)
Wastewater Plant Operator comm	nts:	
Wastewater Plant Operator (Initia):	

Attachment B

Contributing Jurisdictions List (updated 10/17/08)

George Haga Supervisor Ada Township PO Box 370 Ada, MI 49301 616-676-9191 x50 ghaga@ada.mi.us

Ron Woods
Public Works Director
City of Kentwood
PO Box 8848
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(616) 554-0771
ePublicWorks@ci.kentwood.mi.us

Brian Donovan
City Manager
City of East Grand Rapids
750 Lakeside Drive SE
East Grand Rapids, MI 49506
(616) 949-2110
bdonovan@eastgr.org

Rob VerHeulen Mayor City of Walker 4243 Remembrance Road NW Walker, MI 49544 (616) 866-1537 rverheulen@ci.walker.mi.us

Pete MacGregor Supervisor Cannon Township 6878 Belding Road NE Rockford, MI 49341 (616) 874-6966 pmacgregor@cannontwp.org Michael Young
City Manager
City of Rockford
7 South Monroe Street
Rockford, MI 49341
(616) 866-1537
myoung@rockford.mi.us

Michael Devries
Supervisor
GR Charter Township
1836 E Beltline
Grand Rapids, MI 49525
(616) 361-7391
supervisor@grandrapidstwp.org

William Cousins
Township Manager
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2865 Thornhills SE
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bcousins@cascadetwp.com

Bill Wiersma
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no email

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daryl.delabbio@kentcounty.org

Curtis Holt
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holtc@ci.wyoming.mi.us

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Rockford, MI 49319
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jmcintyre@courtlandtwp.org

Ottawa County Environmental Health Dept. 12251 James Street, Suite 200 Holland, MI 49424 616-734-4000 (main W Olive phone #)

Don Hilton Supervisor Gaines Township 8555 Kalamazoo Avenue SE Caledonia, MI 49316 (616) 698-6640 dhilton@twp.gaines.mi.us

JoAnn Becker Supervisor Wright Township 1565 Jackson Street Wright Twp, MI 49436 (616) 677-3048 joannbecker@provide.net

Alpine Township 841 Alpine Church Road NW Alpine Twp, MI 49321 (616) 785-1298 (no one answers the phone)

Plainfield Township 6161 Belmont NE Plainfield Twp, MI 49306 (616) 447-1256 (no one answers the phone)